



## PRIVACY IMPACT ASSESSMENT (PIA)

For the

MAGTF DEPLOYMENT SUPPORT SYSTEM II (MDSS II)
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Department of the Navy - United States Marine Corps (USMC)
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### **SECTION 1: IS A PIA REQUIRED?**

**a. Will this Department of Defense (DoD) information system or electronic collection of information (referred to as an "electronic collection" for the purpose of this form) collect, maintain, use, and/or disseminate PII about members of the public, Federal personnel, contractors or foreign nationals employed at U.S. military facilities internationally? Choose one option from the choices below. (Choose (3) for foreign nationals).**

- (1) Yes, from members of the general public.
- (2) Yes, from Federal personnel\* and/or Federal contractors.
- (3) Yes, from both members of the general public and Federal personnel and/or Federal contractors.
- (4) No

\* "Federal personnel" are referred to in the DoD IT Portfolio Repository (DITPR) as "Federal employees."

**b. If "No," ensure that DITPR or the authoritative database that updates DITPR is annotated for the reason(s) why a PIA is not required. If the DoD information system or electronic collection is not in DITPR, ensure that the reason(s) are recorded in appropriate documentation.**

**c. If "Yes," then a PIA is required. Proceed to Section 2.**

**SECTION 2: PIA SUMMARY INFORMATION**

a. Why is this PIA being created or updated? Choose one:

- New DoD Information System
- New Electronic Collection
- Existing DoD Information System
- Existing Electronic Collection
- Significantly Modified DoD Information System

b. Is this DoD information system registered in the DITPR or the DoD Secret Internet Protocol Router Network (SIPRNET) IT Registry?

- Yes, DITPR      Enter DITPR System Identification Number
- Yes, SIPRNET      Enter SIPRNET Identification Number
- No

c. Does this DoD information system have an IT investment Unique Project Identifier (UPI), required by section 53 of Office of Management and Budget (OMB) Circular A-11?

- Yes
- No

If "Yes," enter UPI

If unsure, consult the Component IT Budget Point of Contact to obtain the UPI.

d. Does this DoD information system or electronic collection require a Privacy Act System of Records Notice (SORN)?

A Privacy Act SORN is required if the information system or electronic collection contains information about U.S. citizens or lawful permanent U.S. residents that is retrieved by name or other unique identifier. PIA and Privacy Act SORN information should be consistent.

- Yes
- No

If "Yes," enter Privacy Act SORN Identifier

DoD Component-assigned designator, not the Federal Register number.  
Consult the Component Privacy Office for additional information or  
access DoD Privacy Act SORNs at: <http://www.defenselink.mil/privacy/notices/>

or

Date of submission for approval to Defense Privacy Office

Consult the Component Privacy Office for this date.

**e. Does this DoD information system or electronic collection have an OMB Control Number?**

Contact the Component Information Management Control Officer or DoD Clearance Officer for this information.

This number indicates OMB approval to collect data from 10 or more members of the public in a 12-month period regardless of form or format.

**Yes**

**Enter OMB Control Number**

**Enter Expiration Date**

**No**

**f. Authority to collect information. A Federal law, Executive Order of the President (EO), or DoD requirement must authorize the collection and maintenance of a system of records.**

(1) If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be the same.

(2) Cite the authority for this DoD information system or electronic collection to collect, use, maintain and/or disseminate PII. (If multiple authorities are cited, provide all that apply.)

(a) Whenever possible, cite the specific provisions of the statute and/or EO that authorizes the operation of the system and the collection of PII.

(b) If a specific statute or EO does not exist, determine if an indirect statutory authority can be cited. An indirect authority may be cited if the authority requires the operation or administration of a program, the execution of which will require the collection and maintenance of a system of records.

(c) DoD Components can use their general statutory grants of authority ("internal housekeeping") as the primary authority. The requirement, directive, or instruction implementing the statute within the DoD Component should be identified.

Authorities from SORN:

Public Law 100-562, Imported Vehicle Safety Compliance Act of 1988;  
5 U.S.C. 5726, Storage Expenses, Household Goods and Personal Effects;  
10 U.S.C. 113, Secretary of Defense;  
10 U.S.C. 3013, Secretary of the Army;  
10 U.S.C. 5013, Secretary of the Navy;  
10 U.S.C. 8013, Secretary of the Air Force, 19 U.S.C. 1498, Entry Under Regulations;  
37 U.S.C. 406, Travel and Transportation Allowances, Dependents, Baggage and Household Effects;  
Federal Acquisition Regulation (FAR);  
Joint Federal Travel Regulation (JTR), Volumes I and II, DoD Directive 4500.9E, Transportation and Traffic Management;  
DoD Directive 5158.4, United States Transportation Command ;  
DoD Instruction 4500.42, DoD Transportation Reservation and Ticketing Services;  
DoD Regulation 4140.1, DoD Materiel Management Regulation;  
DoD Regulation 4500.9, Defense Transportation Regulation;  
DoD Regulation 4515.13-R, Air Transportation Eligibility;  
E.O. 9397 (SSN).

Additional authorities:

**g. Summary of DoD information system or electronic collection. Answers to these questions should be consistent with security guidelines for release of information to the public.**

(1) Describe the purpose of this DoD information system or electronic collection and briefly describe the types of personal information about individuals collected in the system.

MDSS II is a Marine Corps computer application used to support operational force deployment planning and execution at the unit level. PII that is collected by MDSS II is used to create passenger manifests and deployment rosters.

The PII collected includes Full Name (First, Last, Middle Initial), truncated SSN, Grade/Rank, DOB, Gender, Weight, Blood Type and next-of-kin information.

(2) Briefly describe the privacy risks associated with the PII collected and how these risks are addressed to safeguard privacy.

The misuse, alteration of any sort and the mishandling of information could possibly lead to a breach of privacy and/or identity theft. All computers that MDSS II are installed on have data-at-rest and data-in-transit encryption solutions to safeguard PII. Additionally, the MDSS II application has accounts that are created and controlled by a System Administrator who ensures that only users with an official "need to know" can access the PII collected by the application.

**h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component (e.g., other DoD Components, Federal Agencies)? Indicate all that apply.**

**Within the DoD Component.**

Specify.

**Other DoD Components.**

Specify.

**Other Federal Agencies.**

Specify.

**State and Local Agencies.**

Specify.

**Contractor** (Enter name and describe the language in the contract that safeguards PII.)

Specify.

**Other** (e.g., commercial providers, colleges).

Specify.

**i. Do individuals have the opportunity to object to the collection of their PII?**

**Yes**

**No**

(1) If "Yes," describe method by which individuals can object to the collection of PII.

(2) If "No," state the reason why individuals cannot object.

Information collected by MDSS II is mandatory for completion of personnel manifests as required by Code of Federal Regulations, Title 14, Part 243 and DoD 4500.9-R Part I.

**j. Do individuals have the opportunity to consent to the specific uses of their PII?**

**Yes**

**No**

(1) If "Yes," describe the method by which individuals can give or withhold their consent.

(2) If "No," state the reason why individuals cannot give or withhold their consent.

Information collected by MDSS II is mandatory for completion of personnel manifests as required by Code of Federal Regulations, Title 14, Part 243 and DoD 4500.9-R Part I.

**k. What information is provided to an individual when asked to provide PII data? Indicate all that apply.**

- |   |  |
|---|--|
| <input type="checkbox"/> <b>Privacy Act Statement</b> | <input type="checkbox"/> <b>Privacy Advisory</b> |
| <input type="checkbox"/> <b>Other</b>                 | <input checked="" type="checkbox"/> <b>None</b>  |

Describe each applicable format.

**NOTE:**

**Sections 1 and 2 above are to be posted to the Component's Web site. Posting of these Sections indicates that the PIA has been reviewed to ensure that appropriate safeguards are in place to protect privacy.**

**A Component may restrict the publication of Sections 1 and/or 2 if they contain information that would reveal sensitive information or raise security concerns.**

### **SECTION 3: PIA QUESTIONNAIRE and RISK REVIEW**

**a. For the questions in subparagraphs 3.a.(1) through 3.a.(5), indicate what PII (a data element alone or in combination that can uniquely identify an individual) will be collected and describe the source, collection method, purpose, and intended use of the PII.**

**(1) What PII will be collected?** Indicate all individual PII or PII groupings that apply below.

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> Name                | <input type="checkbox"/> Other Names Used       | <input type="checkbox"/> Social Security Number (SSN) |
| <input checked="" type="checkbox"/> Truncated SSN       | <input type="checkbox"/> Driver's License       | <input type="checkbox"/> Other ID Number              |
| <input type="checkbox"/> Citizenship                    | <input type="checkbox"/> Legal Status           | <input checked="" type="checkbox"/> Gender            |
| <input type="checkbox"/> Race/Ethnicity                 | <input checked="" type="checkbox"/> Birth Date  | <input type="checkbox"/> Place of Birth               |
| <input type="checkbox"/> Personal Cell Telephone Number | <input type="checkbox"/> Home Telephone Number  | <input type="checkbox"/> Personal Email Address       |
| <input type="checkbox"/> Mailing/Home Address           | <input type="checkbox"/> Religious Preference   | <input type="checkbox"/> Security Clearance           |
| <input type="checkbox"/> Mother's Maiden Name           | <input type="checkbox"/> Mother's Middle Name   | <input type="checkbox"/> Spouse Information           |
| <input type="checkbox"/> Marital Status                 | <input type="checkbox"/> Biometrics             | <input type="checkbox"/> Child Information            |
| <input type="checkbox"/> Financial Information          | <input type="checkbox"/> Medical Information    | <input type="checkbox"/> Disability Information       |
| <input type="checkbox"/> Law Enforcement Information    | <input type="checkbox"/> Employment Information | <input type="checkbox"/> Military Records             |
| <input type="checkbox"/> Emergency Contact              | <input type="checkbox"/> Education Information  | <input checked="" type="checkbox"/> Other             |

If "Other," specify or explain any PII grouping selected.

grade/rank; weight; blood type; next-of-kin information

**(2) What is the source for the PII collected (e.g., individual, existing DoD information systems, other Federal information systems or databases, commercial systems)?**

The source of the information can be obtained from a bar code scan of the members Common Access Card (CAC) (electronic capture), by manual entry of the data by the MDSS II user or from an extract from Operational Data Store Enterprise (ODSE) via personnel administrative offices and centers.